

Work Order ID 59872

Tuesday, June 15, 2010 1:05:43 PM



Page 1

Item ID: D500-560-041

Accept



Setup Start



Revision ID:

Item Name: Cargo Mirror Assembly

Stop



Start Date: 6/15/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

H

Date:

10-6-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D500-560-041 CHG006

S 10/06/21

kg for a 10/06/21

110

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per drawing D500-560

=> m.k 10/06/21

(4X)

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

S 10/06/21

(4X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 6/21/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

C. Uepler 10/6/22 (4)

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8 10/6/22

(49)

150

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D500-560-041

Location: 42PPP Rev: 4

10-6-22 (4) DGP

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Page 3

Item ID: D500-560-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 6/15/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 6/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/23

10-6-22

④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Tuesday, June 15, 2010 1:05:48 PM

Page 1

Work Order ID: 59872

Parent Item: D500-560-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 6/15/2010

Required Date: 6/21/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:E 03.10.15 Reformat; Removed D2057 KJ/RF
IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC IPP Rev:G
10.04.22 chg route seq DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C1032R10

Purchased

No

110

Each

486.0000

4

16



Screw

Location

Loc Qty

Loc Code

ST327

100

114494

100

ST328

386

108062

130

110049

256

D1048

Manufactured

No

110

Each

46.0000

2

8



Saddle

Location

Loc Qty

Loc Code

ST002

46

56283

21

59235

25

D1049

Manufactured

No

110

Each

11.0000

2

8



Saddle

Location

Loc Qty

Loc Code

ST002

11

56284

11

16 x m-l 10/06/17

8x m-l 10/06/17

8x m-l 10/06/17

W/O:		WORK ORDER CHANGES					
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Picklist Print

Tuesday, June 15, 2010 1:05:48 PM

Page 2

Work Order ID: 59872

Parent Item: D500-560-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 6/15/2010

Required Date: 6/21/2010

Start Qty: 4.00

Required Qty: 4.00

D2010-101

Manufactured No

110 Each

5.0000

1

4



Mirror Bracket

Location

Loc Qty

Loc Code

ST220

5

40008 ✓

5

110 Each

9.0000

1

4

D2010-103

Manufactured No



Mirror Arm, 500

Location

Loc Qty

Loc Code

ST207

9

50053 ✓

3

58397 ✓

6

110 Each

38.0000

1

4

D2011-101

Manufactured No



6" Mirror

Location

Loc Qty

Loc Code

ST231

38

58398 ✓

38

140 Each

1,390.000

4

16

AN3-4A.

Purchased No



Bolt

Location

Loc Qty

Loc Code

ST350

1390

104214

241

104291

300

104322

200

104374

200

104625

300

104817

149

4x m-k 10/06/17

3x m-k 10/06/17
1x

4x m-k 10/06/17

16 - 6/21/21 (4)

7/10/21

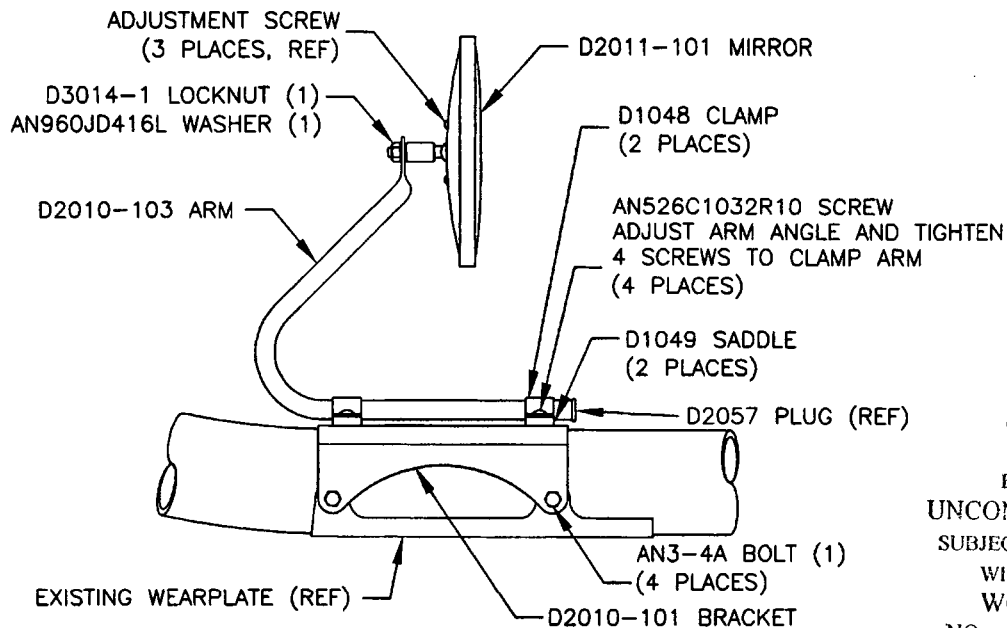
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RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59872

Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kg -0.51 m-kg	24 in 0.61 m	24 in-lb 0.27 m-kg

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR

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Revision: **D**
Date: 01.04.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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